

Work Order ID 85681

Wednesday, June 13, 2012 4:12:49 PM

85681

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Item ID: D412-705-023

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Oil Cooler Support Removable Lower Panel

Stop

NS2

Start Date: 6/13/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 6/14/2012 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111377 -*RETURN*Approvals: Process Plan: *MW*Date: *12-06-13* Tooling:

Date:

Run Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev C								
100		0.00							

100

QC

Quality Control

Memo

0.00

INSPECT RA 111377 D 412-705-023 X 1 B78973 *CHG 001**MLJ 12/06/14*BOX WAS NOT DAMAGE
ENSURE KIT IS COMPLETE
ADD NEW PAPERWORK
ID AND STOCK UNDER NEW BATCH NUMBER*S7/6/12*

110

Identify as per dwg & Stock Location: *f6/20*

0.00

110

Packaging

Packaging

Memo

0.00

ID AND STOCK UNDER NEW BATCH NUMBER

*CHG 001 HJ**F7/6/14 C*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001

Reference: RMA RA111377

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

120

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

12/6/15 JH

ME
12-06-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 85681

Parent Item: D412-705-023

Parent Item Name: Oil Cooler Support Removable Lower Panel

Start Date: 6/13/2012

Required Date: 6/14/2012

Comments: IPP A05.02.07New issueKJ/JLM

IPP Rev:B ECN 1052 07-11-06 DD verified by: EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-705-023 Oil Cooler Support Removable Lower Panel		Manufactured	No				Each	6.0000		1			

Location	Loc Qty	Loc Code
FG031A	4	
81552	4	
FG120	2	
78973	2	

1 X 78973 MF 2-06-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries